CAD 980 636 682 4c

Review Sheet: Southern California Gas Company

General Information		
Inspection: unknown		Date of Inspection:
Name (Facility, Violator, Scho TCP): Southern California Gas Company	ol, Type: Tip/Complaint	Program: PCB
Site Street Address: PO Box 513249	City: Los Angeles, State: CA	A Zip: 90051
Contact Name/Complainant: Silvas	J.J. County/District: Los Angel	es
Contact Phone: (562) 806-4211	Fax Number:	
Inspector: unassigned	Inspector Number:	Inspection Number:
Inspector Sequence: 0 1 0 2	2 \cap 3 \cap 4 \cap 5	
Investigation Type:	Investigation Reason Code	e: \
SIC Code: SIC 2: SIC 3: SIC	2 4: SIC 5:	
Facility Type:	Legislation: T (TSCA)	Region/State:
Misc.: EJ Area, Risky SIC	Subprogram:	
Federal Facility: ○ Yes ○ No	Federal Action:	
Self Confessor?	Self Confess Resolution:	Self Confess Resolution Date:
Asbestos PCB		
Lead Tips and Complaints	The state of the s	
Parent Company Informat	ion	
Archive Information		
Case Review & Developme	ent	
Date Referred to ORC:	Complaint Date:	CAFO Date:
Case Developer: Chris Rollins	Attorney: Unassigned	Docket Number:
Date Review Started:	Date Review Completed:	Action Warranted: ○ Yes ○ No
Settlement Amount:	Proposed Penalty:	or Case Number:
Type of Sep:	Sep?: ○ Yes ● No	Sep Amount: 0
Reg. Violation: Non-Reporter I	Fiscal Year CC Filed: unknown	FY CAFO Signed: unknown

Date CAFO Issued: (part 22 only) FY CAFO Issued: (part 22 only)

FY NON Issued: unknown NON Issued Date: NON Closed Date:

Notes

Notes: This tip or complaint was received from Region 6 after they received a PCB One-Year Exception Report. The report was received from Onyx in TX and was forwarded to EPA region 9. The Facility in question Southern California Gas and Electric appears to have been incorrectly identified. The manifets cited in the report is for 98206452 which belongs to SCGC and not SCE. The Out of Service date included in the document is 9/9/99. The date transported fro disposal is 5/9/00. The date received by Onyx in TX is 6/19/00. Which is pass the 9 month storage date. But the facility shipped the PCB waste off prior to the 9 months and the waste wasn't dispoded of until 9/13/00. There is no violation here, so I will closed ou the file in TED.

Status: Open Closed

Date Penalty Rec'd by Treasury: Date Terms/Conditions met:

Date Closed:

10/13/2005